

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

L

W-01427A
Litchfield Park Service Company – Water
12725 W. Indian School Rd. Suite D101
Avondale, AZ 85323

RECEIVED

APR 19 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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entered
4-13-06
RF

COMPANY INFORMATION

Company Name (Business Name) Litchfield Park Service Company

Mailing Address 12725 W. Indian School Rd. Suite D101
(Street)

Avondale
(City)

Arizona
(State)

85323
(Zip)

(623) 935-9367 (623) 935-1020
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address 12725 W. Indian School Rd. Suite D101
(Street)

Avondale
(City)

Arizona
(State)

85323
(Zip)

(623) 935-9367 (623) 935-1020
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

Management Contact: Peter Kampian Chief Financial Officer
(Name) (Title)

2845 Bristol Circle Oakville, Ontario Canada L6H 7H7
(Street) (City) (State) (Zip)

(905) 465-4500 (905) 465-4514
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

On Site Manager: Mike Weber General Manger
(Name)

12725 W. Indian School Rd. Suite D101 Avondale Arizona 85323
(Street) (City) (State) (Zip)

(623) 935-9367 (623) 935-1020
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Email Address _____

☒ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: C T Corporation System

(Name)

3225 N Central Ave
(Street)

Phoenix
(City)

AZ
(State)

85012
(Zip)

(602) 277-4792

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Richard Sallquist @ Sallquist & Drummond, P.C.

(Name)

4500 South Lake Shore Drive, Suite 339
(Street)

Tempe,
(City)

AZ
(State)

85282
(Zip)

(602) 224-9222

Telephone No. (Include Area Code)

(480) 345-0412

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME**Litchfield Park Service Company (Water)****UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	681,103		681,103
304	Structures and Improvements	573,209	54,414	518,794
307	Wells and Springs	1,972,575	436,556	1,536,019
311	Pumping Equipment	952,784	326,539	626,245
320	Water Treatment Equipment	188,527	130,492	58,035
330	Distribution Reservoirs and Standpipes	405,165	67,444	337,721
331	Transmission and Distribution Mains	25,129,434	2,107,192	23,022,242
333	Services	2,708,847	593,520	2,115,327
334	Meters and Meter Installations	3,380,158	898,504	2,481,654
335	Hydrants	1,342,256	258,599	1,083,657
336	Backflow Prevention Devices	13,898	4,037	9,862
339	Other Plant and Misc. Equipment	155,839	2,411	153,428
340	Office Furniture and Equipment	262,571	57,180	205,391
341	Transportation Equipment	61,052	31,952	29,100
343	Tools, Shop and Garage Equipment	17,811	3,885	13,926
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	36,699	10,226	26,473
347	Miscellaneous Equipment			
348	Other Tangible Plant			
				0
	TOTALS	37,881,928	4,982,951	32,898,977

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME**Litchfield Park Service Company (Water)****CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	681,103		
304	Structures and Improvements	573,209		18,480
307	Wells and Springs	1,972,575		65,209
311	Pumping Equipment	952,784		95,346
320	Water Treatment Equipment	188,527		36,272
330	Distribution Reservoirs and Standpipes	405,165		9,004
331	Transmission and Distribution Mains	25,129,434		413,752
333	Services	2,708,847		89,864
334	Meters and Meter Installations	3,380,158		251,583
335	Hydrants	1,342,256		26,561
336	Backflow Prevention Devices	13,898		937
339	Other Plant and Misc. Equipment	155,839		2,196
340	Office Furniture and Equipment	262,571		17,438
341	Transportation Equipment	61,052		11,093
343	Tools, Shop and Garage Equipment	17,811		875
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	36,699		3,588
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	Less: CIAC Amortization			(93,552)
	TOTALS	37,881,928		948,646

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Half-year convention used on asset additions.

COMPANY NAME**Litchfield Park Service Company (Water)****BALANCE SHEET**

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 358,897	\$ 152,045
134	Working Funds		
135	Temporary Cash Investments	561,882	605,407
141	Customer Accounts Receivable	383,590	292,278
146	Notes/Receivables from Associated Companies	24,750	
151	Plant Material and Supplies		
162	Prepayments	32,413	9,177
174	Miscellaneous Current and Accrued Assets	5,358,832	5,236,417
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 6,720,364	\$ 6,295,325
	FIXED ASSETS		
101	Utility Plant in Service	\$ 31,628,001	\$ 37,881,928
103	Property Held for Future Use		
105	Construction Work in Progress	92,140	483,630
108	Accumulated Depreciation - Utility Plant	3,960,190	4,982,951
121	Non-Utility Property	47,564,102	54,602,358
122	Accumulated Depreciation - Non Utility	39,388,036	44,450,278
	TOTAL FIXED ASSETS	\$ 35,936,018	\$ 43,534,686
	TOTAL ASSETS	\$ 42,656,382	\$ 49,830,011

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME**Litchfield Park Service Company (Water)****BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITES		
231	Accounts Payable	\$ 157,990	\$ 31,415
232	Notes Payable (Current Portion)	97,500	102,500
234	Notes/Accounts Payable to Associated Companies	574,563	125,872
235	Customer Deposits	174,005	185,793
236	Accrued Taxes	77,524	114,951
237	Accrued Interest	97,506	97,506
241	Miscellaneous Current and Accrued Liabilities	1,431,362	1,270,952
	TOTAL CURRENT LIABILITIES	\$ 2,610,451	\$ 1,928,989
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 6,381,846	\$ 5,690,475
	DEFERRED CREDITS		
251	Unamortized Premium on Debt		
252	Advances in Aid of Construction	15,292,434	20,724,574
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	6,823,305	9,170,797
272	Less: Amortization of Contributions	764,816	919,823
281	Accumulated Deferred Income Tax	858,831	621,532
	TOTAL DEFERRED CREDITS	\$ 22,209,754	\$ 29,597,081
	TOTAL LIABILITIES	\$ 31,202,051	\$ 37,216,544
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 39,100	\$ 39,100
211	Paid in Capital in Excess of Par Value	9,826,325	11,070,005
215	Retained Earnings	1,588,906	1,504,361
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 11,454,331	\$ 12,613,467
	TOTAL LIABILITIES AND CAPITAL	\$ 42,656,382	\$ 49,830,011

COMPANY NAME**Litchfield Park Service Company (Water)****COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 4,980,146	\$ 5,251,714
460	Unmetered Water Revenue		
474	Other Water Revenues	108,824	200,479
	TOTAL REVENUES	\$ 5,088,970	\$ 5,452,193
	OPERATING EXPENSES		
601	Salaries and Wages		
610	Purchased Water		148
615	Purchased Power	452,148	595,101
618	Chemicals	3,540	1,968
620	Repairs and Maintenance	81,925	79,692
621	Office Supplies and Expense	7,964	13,306
630	Outside Services	1,668,435	1,582,170
635	Water Testing	4,217	20,506
641	Rents	37,869	31,971
650	Transportation Expenses	30,106	50,234
657	Insurance - General Liability	65,005	67,608
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case	24,471	42,824
675	Miscellaneous Expense	193,394	205,424
403	Depreciation Expense	829,127	948,646
408	Taxes Other Than Income		
408.11	Property Taxes	199,146	320,874
409	Income Tax	729,325	797,953
	TOTAL OPERATING EXPENSES	\$ 4,326,670	\$ 4,758,423
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 3,060	\$ 18,194
421	Non-Utility Income	4,978,492	5,257,984
426	Miscellaneous Non-Utility Expenses	3,457,470	3,757,400
427	Interest Expense	361,881	391,384
	TOTAL OTHER INCOME/EXP	\$ 1,162,201	\$ 1,127,394
	NET INCOME/(LOSS)	\$ 1,924,502	\$ 1,821,164

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	04/01/1999	06/01/2001		
Source of Loan	IDA	IDA		
ACC Decision No.	61655	63775		
Reason for Loan	Capital Expansion	Capital Expansion		
Dollar Amount Issued	\$5,335,000	\$7,500,000	\$	\$
Amount Outstanding	\$4,670,000	\$7,450,000	\$	\$
Date of Maturity	10/01/2023	10/01/2031		
Interest Rate	5.88%	6.70%	%	%
Current Year Interest	\$281,525.04	\$498,525	\$	\$
Current Year Principle	\$145,000	\$50,000	\$	\$

Meter Deposit Balance at Test Year End	<u>\$2,063,431</u>
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Meter Deposits Refunded During the Test Year	<u>\$284333.51</u>
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COMPANY NAME **Litchfield Park Service Company**

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-583454	200	1000	740	16"	12"	2001
55-611680	75	612	503	12"	12"	1961
55-611678	150	1050	685	16"	12"	1966
55-611677	150	1480	850	16"	12"	1972
55-533836	200	1580	650	16"	12"	1992
55-611727	300	1500	810	16"	12"	1965
55-611729	350	2000	997	20"	12"	1960
55-611726	350	1600		20"	12"	1962
55-611717	200	1190	1100	20"	12"	1962

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
BP-1 200hp	1	3300	
BP-2 150hp	1		
BP-3 100hp	1		
BP-4 200hp	1		
BP-5 200hp	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
6.3 MGD	1	N/A	

COMPANY NAME **Litchfield Park Service Company**

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	DIP	842
3	DIP	1,739
4	DIP	19,100
6	DIP	379,720
8	DIP	367,716
10	DIP	3,435
12	DIP	98,380
16	DIP	40,308
24	DIP	65,150
30	DIP	5,290
36	DIP	255
42	DIP	325

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	142
3/4	8,829
1	4,313
1 1/2	124
2"	434
4"	15
6"	0
10"	1

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

Water Treatment –Sodium Hypochloride Generation

STRUCTURES:

Booster Pump Building, Fence, Walls for Wells

OTHER:

N/A

COMPANY NAME **Litchfield Park Service Company**

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	11,406	129,831,104	125,029,028
FEBRUARY	11,566	107,490,360	107,530,830
MARCH	11,581	94,140,264	156,636,575
APRIL	11,866	180,669,484	228,942,912
MAY	11,942	214,840,952	293,559,165
JUNE	12,181	278,783,260	315,097,917
JULY	12,200	377,006,241	377,006,241
AUGUST	12,232	307,815,352	309,916,886
SEPTEMBER	12,338	321,389,412	327,056,648
OCTOBER	12,381	256,457,548	312,849,545
NOVEMBER	12,513	175,579,468	267,523,671
DECEMBER	12,978	231,953,968	210,662,671
TOTAL			3,031,812,089

Is the Water Utility located in an ADWR Active Management Area (AMA)?

(x) Yes () No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

(x) Yes () No

If yes, provide the GPCPD amount: 7,489 AF per 3rd Mgmt Plan (ADWR)

What is the level of arsenic for each well on your system. Please see next Page mg/l
(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

Litchfield Park Service Company
Arsenic results on all systems

Well	Results
TW1A	16 PPD
TW2	19 PPD
TW4	2 PPD
TW5	5 PPD
TW6	20 PPD
9AL	40 PPD
5AL	45 PPD
4AL-FUTURE	<4 PPD
20B	18 PPD

COMPANY NAME Litchfield Park Service Company **YEAR ENDING 12/31/2005**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 326,982.62

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

RECEIVED

APR 28 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
MARICOPA
NAME (OWNER OR OFFICIAL) TITLE
BOB DODDS
COMPANY NAME
LITCHFIELD PARK SERVICE COMPANY

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Robert Dodds
SIGNATURE OF OWNER OR OFFICIAL
623 935-9367
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

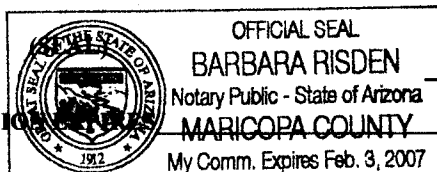
THIS

18th

DAY OF

COUNTY NAME	
<i>Maricopa</i>	
MONTH <i>April</i>	<i>2006</i>

MY COMMISSION



Barbara Ridsen
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME Litchfield Park Service Company YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported Unable to isolate due to Consolidated Return filed
Estimated or Actual Federal Tax Liability 634,419.05

State Taxable Income Reported Unable to isolate due to Consolidated Return filed
Estimated or Actual State Tax Liability 163,534.11

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected N/A
Total Grossed-Up Contributions/Advances N/A

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

<u>Michael D. Weber</u>	<u>4/12/06</u>
SIGNATURE	DATE
<u>MICHAEL D. WEBER</u>	<u>VP/GM</u>
PRINTED NAME	TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

APR 13 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF MARICOPA
<small>NAME (OWNER OR OFFICIAL) TITLE</small> Mike Weber, V.P.
<small>COMPANY NAME</small> Litchfield Park Service Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

<small>MONTH</small> 12	<small>DAY</small> 31	<small>YEAR</small> 2005
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 5,452,192

**(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 404,017
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**




SIGNATURE OF OWNER OR OFFICIAL
623 935 - 9367

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS  **OFFICIAL SEAL** 12 **DAY OF**
BARBARA RIDEN
Notary Public - State of Arizona
MARICOPA COUNTY
MY COMMISSION EXPIRES Feb 3, 2007

COUNTY NAME
Maricopa

MONTH **April** **2006**

Barbara Riden
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

APR 13 2006

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF MARICOPA

NAME (OWNER OR OFFICIAL) **Mike Weber**

TITLE **V.P.**

COMPANY NAME **Litchfield Park Service Company**

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 3,379,761

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 250,446
IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Michael D. Webb
SIGNATURE OF OWNER OR OFFICIAL

623 935-9367

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

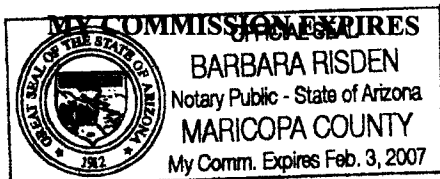
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

12th

DAY OF

(SEAL)



NOTARY PUBLIC NAME <u>Barbara Riden</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>April</u>	<u>2006</u>

x Barbara Riden
SIGNATURE OF NOTARY PUBLIC

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 003592
Date: September 23, 2005

Invoice No.	Date	Description	Amount	Discount	Paid Amount
615-07-982 8	9/19/2005	FULL YEAR 2005 615-07-982-8	US\$3.24	US\$.00	US\$3.24
500-05-012K 6	9/19/2005	FULL YEAR 2005 500-05-012K 6	US\$4.90	US\$.00	US\$4.90
501-75-029 4	9/19/2005	FULL YEAR 2005 501-75-029 4	US\$11.00	US\$.00	US\$11.00
615-07-9301	9/19/2005	FULL YEAR 2005 615-07-930 1	US\$62.24	US\$.00	US\$62.24
501-56-011F 1	9/19/2005	FULL YEAR 2005 501-56-011F 1	US\$93.32	US\$.00	US\$93.32
615-07-981 1	9/19/2005	1ST PYMT 2005 615-07-981 1	US\$86.04	US\$.00	US\$86.04
508-11-307 2	9/19/2005	1ST PYMT 2005 508-11-307 2	US\$356.04	US\$.00	US\$356.04
615-07-9002	9/19/2005	1ST PYMT 2005 615-07-900 2	US\$483.79	US\$.00	US\$483.79
501-76-542 8	9/19/2005	1ST PYMT 2005 501-76-542 8	US\$9,073.14	US\$.00	US\$9,073.14
615-07-906 6	9/19/2005	1ST PYMT 2005 615-07-906 6	US\$69,996.01	US\$.00	US\$69,996.01
652-57-981 8	9/19/2005	1ST PYMT 2005 652-57-981 8	US\$95,892.17	US\$.00	US\$95,892.17
TOTALS:			US\$176,061.89	US\$.00	US\$176,061.89



PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
AMY SEARS/FINANCIAL ANALYST
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING	1702276	25.0	425569	COUNTY	12301.74	11871	16855.17
PERSONAL PROPERTY	3829724		882431	EDUCATION EQUALIZATION	4632.86	04358	6136.07
EXEMPTION				CITY	12434.83	8222	11576.58
				SCHOOL	59897.18	41301	58151.80
				COUNTY EDUCATION			
				COMMUNITY COLLEGE	9358.39	6936	12581.88
PRIMARY TOTAL	5832000		1408000				
AREA CODE 790801				SUBTOTAL	88425.10	74788	105301.50
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING	1702276	25.0	425569	FLOOD	794.82	2119	901.78
PERSONAL PROPERTY	3829724		882431	CAWCD	1218.20	1200	1689.60
EXEMPTION				OVERRIDES	9618.50	8207	12863.46
				FIRE DISTRICT ASSISTANCE	70.10	0069	97.14
				LIBRARY	526.34	0521	733.56
				HEALTHCARE DISTRICT		1206	1698.06
				"BONDS"			
				- COUNTY	0.00	0000	0.00
				- CITY	7812.88	7778	10951.42
				- SCHOOLS	20855.28	18922	26542.21
				- COMMUNITY COLLEGE	1178.59	1379	1941.61
SECONDARY TOTAL	5832000		1408000	SUBTOTAL	41880.52	42401	57818.84
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED					DIST #		
GOODYEAR UTIL #1/ 89-359				1408000	28762	10180.02	14080.00
GOODYEAR 89-360 GENERAL				1408000	28763	10180.02	14080.00
WEST-MEC				1408000	30002	508.00	704.00
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						160933.86	TOTALS \$191,784.34

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(485330 = PRTCNTL)

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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TOTAL VALUE OF OPERATING PROPERTY

1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	57039 5565806	25.0	14280 1391402	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	11583.28 4362.38 56210.53 8811.80	11971 04358 41301 8836	18827.18 6125.87 58055.25 12561.00
PRIMARY TOTAL	5522845		1405862				
AREA CODE 780006				SUBTOTAL	80867.98	88568	93689.30
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	LIMITED	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	57039 5565806	25.0	14280 1391402	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL	15.34 1148.00 8067.88 88.02 498.42 0.00 0.00 18448.91 1110.88 31045.06	2119 1200 8207 0089 0821 1206 0000 18922 1379 34623	30.22 1886.80 12841.84 96.88 732.34 1895.24 0.00 26597.94 1938.42 45719.88
SECONDARY TOTAL	5522845		1405862				
SPECIAL DISTRICT (VALUE/ACRE=90 FT) = ASSESSED				DIST#			
WEST-MEC			1405862	30002	478.34	0500	702.84
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					112791.36	TOTALS	\$139,992.02

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(485326 = PRTCNTL)

PROPERTY DESCRIPTION

SEC/LOT: 1 TWN/BLK: RNG/TR:

PALM VALLEY PHASE 2 COMMERCE PARK MCR 582-24

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199

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1604 1854 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE 8
LITCHFIELD PK, AZ 85340-4636

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	732814	16.0	117218	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	1280.28 485.82 1304.21 6281.27 981.54	11971 04358 8222 41301 8936	1403.21 510.84 963.77 4841.22 1047.46
PRIMARY TOTAL	732814		117218				
AREA CODE 790801				SUBTOTAL	10323.20	74788	8766.50
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	832000	16.0	149120	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	315.88 178.94 1411.88 10.28 77.70 0.00 1117.38 3031.81 173.13 8318.86	2119 1200 8207 0069 0521 1206 0000 7778 18922 1379 42401	315.98 178.94 1372.94 10.28 77.70 179.84 0.00 1159.85 2821.65 205.84 6322.82
SECONDARY TOTAL	832000		149120	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359			149120	28782	1491.20	10000	1491.20
GOODYEAR 89-360 GENERAL			149120	28783	1491.20	10000	1491.20
WEST-MEC			149120	30002	74.56	0500	74.56
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT					18997.02	TOTALS	\$18,146.28

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(487502 = PRTCNTL)

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

**MARICOPA COUNTY
TREASURER**

DAVID SCHWENKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4836

**MARICOPA COUNTY
2005 PROPERTY TAX
STATEMENT**

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	38060	25.0	9515	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	115.21 43.39 558.08 87.84	11971 04358 41301 8936	113.90 41.47 392.98 85.03
PRIMARY TOTAL	38060		9515				
AREA CODE 790000				SUBTOTAL	808.32	68586	633.38
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	38060	25.0	9515	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	20.18 11.42 80.08 0.88 4.88 0.00 0.00 183.43 11.06	2119 1200 8207 0069 0521 1206 0000 18822 1379	20.18 11.42 87.80 .88 4.98 11.48 0.00 180.04 13.12
SECONDARY TOTAL	38060		9515	SUBTOTAL	331.78	34823	328.44
SPECIAL DISTRICT (VALUE/ACRES/100 FT) = ASSESSED					DIST #		
WEST-MEC			9515	30002	4.76	0500	4.76
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT					141.84	TOTALS	\$967.58

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(485323 = PRTCNTL)

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR C

WIGMAN CREEK SOUTH PARCEL 28 MCR 813-12

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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1802 1852 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGMAN BLVD STE B
LITCHFIELD PK, AZ 85340-4636

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	39347	18.0	6296	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	88.29 28.10 336.28 52.71	11971 04358 41301 8936	75.37 27.44 280.03 56.26
PRIMARY TOTAL	39347		6296				
AREA CODE 780000				SUBTOTAL	484.38	88566	419.10
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	49000	18.0	7840	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE SUBTOTAL	18.82 8.40 74.22 .54 4.08 0.00 0.00 188.38 8.10 273.34	2119 1200 8207 0069 0521 1206 0000 18922 1379 34623	18.62 9.40 72.18 .54 4.08 9.46 0.00 148.35 10.81 271.44
SECONDARY TOTAL	49000		7840				
SPECIAL DISTRICT (VALUATION/60 FT) - ASSESSED				DIST #			
WIGMAN CREEK SOUTH WEST-MEC			7840 7840	23399 30002	21.48 3.92	2248 0500	17.62 3.92
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					783.12	TOTALS	\$712.08

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(486878 = PRTCNTL)



PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003—2199

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LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5000	25.0	1250	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	15.14 5.70 15.30 73.45 11.51	11971 04358 8222 41301 8936	14.98 5.45 10.28 51.62 11.17
PRIMARY TOTAL	5000		1250				
AREA CODE 790801				SUBTOTAL	121.10	74788	93.48
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5000	25.0	1250	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" — COUNTY — CITY — SCHOOLS — COMMUNITY COLLEGE SUBTOTAL	2.84 1.50 11.84 0.08 0.88 0.00 9.37 25.42 1.45 52.88	2119 1200 9207 0069 0521 1206 0000 7778 18922 1379 42401	2.64 1.50 11.50 0.08 0.66 1.50 0.00 9.72 23.65 1.73 52.98
SECONDARY TOTAL	5000		1250				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
GOODYEAR UTIL #1/ 89-359 GOODYEAR 89-360 GENERAL WEST-MEC			1250 1250 1250	28762 28763 30002	12.50 12.50 0.82	10000 10000 0500	12.50 12.50 0.62
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					199.88	TOTALS	\$172.08

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(485329 = PRTCNTL)

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT# 501-56-011F 1



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION

SEC/LOT 11 TWN/BLK2N RNG/TR 1W

TH PT NW4 SEC 11 DAF COM NW COR SD SEC 11 TH S
1052.89F TH E 570.01F TH N 45D E 25F TO TPOB TH N
45D W 50F TH N 45D E 50F TH S 45D E 50F TH S 45D
W 50F TO TPOB

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
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1599 1649 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	5330	16.0	853	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.80 .23 2.85 .46	11971 04358 41301 8936	10.21 3.72 35.23 7.62
PRIMARY TOTAL	5330		853				
AREA CODE 790000				SUBTOTAL	4.24	88566	56.78
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	6500	16.0	1040	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	.18 .10 .78 .04 0.00 1.83 .09 2.78	2119 1200 8207 0069 0521 1206 0000 18922 1379 34823	2.20 1.24 9.58 .08 .54 1.26 0.00 19.69 1.43 36.02
SECONDARY TOTAL	6500		1040	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
WEST-MEC			1040	30002	.04	0500	.52
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					7.08	TOTALS	\$93.32

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT # 615-07-930 1



**MARICOPA COUNTY
TREASURER**
DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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1597 1647 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	2195	25.0	549	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	8.85 2.50 2.54 32.25 5.06	11971 04358 4454 41301 6936	6.57 2.39 2.45 22.66 4.91
PRIMARY TOTAL	2195		549				
AREA CODE 790100				SUBTOTAL	48.00	71020	38.98
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	2195	25.0	549	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	1.18 .88 5.20 .04 .28 0.00 3.83 11.18 .64 23.02	2119 1200 8207 0069 0521 1206 0000 7238 18922 1379 41861	1.18 .66 5.06 .04 .28 .66 0.00 3.97 10.39 .78 22.98
SECONDARY TOTAL	2195		549	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#			
WEST-MEC			549	30002	.28	0500	.28
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					72.30	TOTALS	\$62.24

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT # 501-75-029 4



**MARICOPA COUNTY
TREASURER**
DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199

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PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR H

PALM VALLEY PROJECT PHASE ONE MCR 380-30

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

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PHONE NUMBERS ON OTHER SIDE

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1604 1654 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION		
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE	
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	500	16.0	80	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.97 .36 .98 4.71 .74	11971 04358 8222 41301 8936	.96 0.35 .66 3.30 .71	
PRIMARY TOTAL	500		80					
AREA CODE 790801				SUBTOTAL	7.76	74788	5.98	
FULL CASH (SECONDARY) VALUES				SECONDARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION		
TYPE	FULL CASH	%	ASSESSED			RATE / 100	2005 AMT DUE	
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	500	16.0	80	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE	.16 .10 .76 0.00 .80 1.83 .03 3.38	2119 1200 8207 0069 0521 1206 0000 7778 18922 1379 42401	.16 .10 .74 0.00 .62 1.51 .11 3.38	
SECONDARY TOTAL	500		80	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED					DIST #			
GOODYEAR UTIL #1/ 89-359				80	28782	.80	10000	.80
GOODYEAR 89-360 GENERAL				80	28783	.80	10000	.80
WEST-MEC				80	30002	.04	0500	.04
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						12.78	TOTALS	\$11.00

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT # 500-05-012K 6



MARICOPA COUNTY
TREASURER
 DAVID SCHWEIKERT, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199

To update your mailing address please go to:
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PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK 1N RNG/TR 2W

TH PT GLO LOT 1 IN SEC 1 IN 2W DAF BEG NE COR SD
 SEC TH S ALG E LN SD SEC 107F TH W 833F TO POB TH
 S 207.88F TH W 100F TH N 183.85F TO A PT ON SLY
 R/W LN OF RIDC SD PT BEING ON A CUR CONC SELV HAV
 A RAD 856.18F & A RAD BEAR OF S 25D 20M E TH
 NELV ALG ARC OF SD CUR 107.18F TH S 14.18F TO POB

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
 AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
 FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	216	16.2	35	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 46204 8936	.42 0.15 .29 1.61 .31
PRIMARY TOTAL	216		35				
AREA CODE 440812				SUBTOTAL		78881	2.78
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	216	16.0	35	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE		2119 1200 14888 0089 0521 1206 0000 7778 17539 1379 48899	.08 .04 .52 .02 .04 0.00 .27 .62 .05 1.84
SECONDARY TOTAL	216		35	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359			35	28782		10000	.36
PALM VALLEY CFD #3			35	28838		3000	.10
WEST-MEC			35	30002		0500	.02
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						TOTALS	\$4.90

In accordance with A.R.S. § 42-18052-C All Annual Property taxes of One Hundred Dollars or less are due and payable on October 1 and become delinquent after 5:00 P.M. on November 1.

PARCEL/ACCOUNT # 615-07-982 8



MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

1597 1847 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4836

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	100	25.0	25	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	.31 .11 .31 1.48 .23	11971 04358 8222 41301 8936	.30 0.11 .21 1.02 .22
PRIMARY TOTAL	100		25				
AREA CODE 790802				SUBTOTAL	2.42	74788	1.88
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	100	25.0	25	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" — COUNTY — CITY — SCHOOLS — COMMUNITY COLLEGE	.08 .04 .24 .02 .02 0.00 .19 .51 .03 1.08	2119 1200 8207 0069 0521 1206 0000 7778 18922 1379 42401	.08 .04 .24 .02 .04 0.00 .19 .47 .04 1.10
SECONDARY TOTAL	100		25	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359 WEST-MEC			25 25	28782 30002	.26 .02	10000 0500	.26 .02
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.					3.78	TOTALS	\$3.24

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 002621

Date: March 15, 2005

Invoice No.	Date	Description
2ND HALF-615079066	3/1/2005	2ND HALF - 615079066
2ND HALF-652579818	3/1/2005	2ND HALF - 652579818
2ND HALF-615079002	3/1/2005	2ND HALF - 615079002
2ND HALF-615079811	3/1/2005	2ND HALF - 615079811
2ND HALF-501765428	3/1/2005	2ND HALF - 501765428

TOTALS:

Amount	Discount	Paid Amount
US\$56,395.68	US\$.00	US\$56,395.68
US\$80,466.83	US\$.00	US\$80,466.83
US\$570.92	US\$.00	US\$570.92
US\$99.84	US\$.00	US\$99.84
US\$9,848.51	US\$.00	US\$9,848.51
US\$147,381.78	US\$.00	US\$147,381.78

PROPERTY DESCRIPTION
SEC/LOT 1 TWN/BLK RNG/TR

PALM VALLEY PHASE 2 COMMERCE PARK MCR 582-24

MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

1297 1770 *****AUTO**5-DIGIT 85340
LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE		
LAND/BLDG PERSONAL EXEMPTION	866013	16.0	106562	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	1321.48 514.82 1385.11 5238.21 1027.02	12108 04560 12239 58757 9211	1290.26 485.92 1304.21 6261.27 981.54	PRTKEY=85340 SEQ=508026 MTG= LOAN#=-	
PRIM. TOT.	866013		106562						
AREA CODE 790801				SUBTOTAL	9486.84	96875	10323.20	FIRST HALF TAX AMOUNT 9,848.51	
FULL CASH (SECONDARY) VALUES				SECONDARY					
TYPE	FULL CASH	%	ASSESSED						
LAND/BLDG PERSONAL EXEMPTION	932000	16.0	149120	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" -COUNTY -CITY -SCHOOLS -COMM COL.	254.22 143.96 1202.80 8.40 62.50 83.98 929.28 2715.26 184.96 5585.36	2119 1200 9468 0069 0521 7493 20330 1181 42381	315.98 178.94 1411.86 10.28 77.70 1117.36 3031.61 173.13 6316.86	SECOND HALF TAX AMOUNT 9,848.51	
SEC. TOT.	932000		149120	SUBTOTAL				DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				SECOND HALF TAX AMOUNT 9,848.51	
GOODYEAR UTIL #1/ 89-359				149120	28782	1199.70	10000	1491.20	DUE MARCH 1, 2005 DELINQUENT AFTER MAY 2, 2005
GOODYEAR 89-360 GENERAL				149120	28783	1199.70	10000	1491.20	
WEST-MEC				149120	30002	59.98	0500	74.56	INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					17511.38	TOTALS	\$19,697.02	KEEP THIS PORTION FOR YOUR RECORDS	

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
will make other reasonable accommodations upon request.

(438775 = PRTCNTL)

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY
TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE



LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
IMPORTANT INFORMATION.

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LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
AND/BLDG PERSONAL EXEMPTION	5000	25.0	1250	COUNTY	15.13	12108	15.14	PRTKEY= SEQ= 4392 MTG= LOAN#=
				EDUC. EQUAL	5.90	04560	5.70	
				CITY	15.86	12239	15.30	
				SCHOOL	60.01	58757	73.45	
				CO. EDUC				
RIM. TOT.	5000		1250	COMM. COL.	11.76	9211	11.51	FIRST HALF TAX AMOUNT 99.84 DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
AREA CODE 790801				SUBTOTAL	108.66	96875	121.10	
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
AND/BLDG PERSONAL EXEMPTION	5000	25.0	1250	FLOOD	2.64	2119	2.64	SECOND HALF TAX AMOUNT 99.84 DUE MARCH 1, 2005 DELINQUENT AFTER MAY 2, 2005
				CAWCD	1.50	1200	1.50	
				OVERRIDES	12.54	9468	11.84	
				FIRE DIST. ASST.	.08	0069	.08	
				LIBRARY	.66	0521	.66	
				"BONDS"				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRO RATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053
				-COUNTY	.87			
				-CITY	9.68	7493	9.37	
				-SCHOOLS	28.29	20330	25.42	
EC. TOT.	5000		1250	-COMM COL	1.72	1161	1.45	
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				SUBTOTAL	57.98	42361	52.96	KEEP THIS PORTION FOR YOUR RECORDS
				DIST #				
300DYEAR UTIL #1/ 89-359					12.50	10000	12.50	
300DYEAR 89-360 GENERAL					12.50	10000	12.50	
WEST-MEC					.62	0500	.62	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					192.26	TOTALS	\$199.68	

accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
make other reasonable accommodations upon request.

(14412 = PRTCNTL)

PARCEL/ACCOUNT # 615-07-900 2



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE

SEC/LOT

PROPERTY DESCRIPTION

TWN/BLK

RNG/TR

TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	38060	25.0	9515	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	113.70 44.29 450.67 88.36	12108 04560 58757 9211	115.21 43.39 559.08 87.64	PRTKEY= SEQ= 4354 MTG= LOAN# =
PRIM. TOT.	38060		9515					
AREA CODE 790000				SUBTOTAL	697.02	84636	805.32	FIRST HALF TAX AMOUNT 570.92
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	38060	25.0	9515	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" - COUNTY - CITY - SCHOOLS - COMM COL.	19.90 11.26 94.14 86 4.90 6.57 212.52 12.91 362.86	2119 1200 9488 0069 0521 20330 1161 34868	20.16 11.42 90.08 66 4.96 193.43 11.05 331.76	SECOND HALF TAX AMOUNT 570.92
SEC. TOT.	38060		9515	SUBTOTAL				
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST #				INTEREST ON LATE PAYMENT IS 16% PER YEAR PHORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053
WEST-MEC				9515 30002	4.70	0500	4.76	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT					1064.58	TOTALS	\$1,141.84	KEEP THIS PORTION FOR YOUR RECORDS

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(14410 = PRTCNL)

PARCEL/ACCOUNT # 652-57-981 8

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR

TOTAL VALUE OF OPERATING PROPERTY



MARICOPA COUNTY TREASURER

DOUG TODD, TREASURER
301 W JEFFERSON ST — RM 100
PHOENIX, AZ 85003-2199
http://treasurer.maricopa.gov
PHONE NUMBERS ON OTHER SIDE



LITCHFIELD PARK SERVICE COMPANY
DAVID ELLIS/MANAGER
111 W WIGWAM BLVD STE B
LITCHFIELD PARK, AZ 85340-4636

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

\$25.00 CHARGE IF CHECK FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
AND/BLDG PERSONAL EXEMPTION	1499974 2564026	25.0	374994 641007	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	PREVIOUS YEAR NOT AVAILABLE	12108 04560 12239 58757 9211	12301.74 4632.96 12434.83 59697.18 9358.39	PRTKEY= SEQ= 4393 MTG= LOAN#
RIM. TOT.	4064000		1016001					
AREA CODE 790801				SUBTOTAL		96875	98425.10	FIRST HALF TAX AMOUNT 80,466.83
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
AND/BLDG PERSONAL EXEMPTION	1499974 2564026	25.0	374994 641007	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY "BONDS" - COUNTY - CITY - SCHOOLS - COMM COL. SUBTOTAL		2119 1200 9468 0069 0521 7493 20330 1161 42361	794.62 1219.20 9619.50 70.10 529.34 7612.89 20655.28 1179.59 41680.52	SECOND HALF TAX AMOUNT 80,466.83
EC. TOT.	4064000		1016001					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED				DIST #				INTEREST ON LATE PAYMENT IS 16% PER YEAR PRORATED MONTHLY AS OF THE FIRST DAY OF THE MONTH. ARS § 42-18053
000YEAR UTIL #1/ 89-359			1016001	28762		10000	10160.02	
000YEAR 89-360 GENERAL			1016001	28763		10000	10160.02	KEEP THIS PORTION FOR YOUR RECORDS
EST-MEC			1016001	30002		0500	508.00	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.						TOTALS	\$160,933.66	

in accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and make other reasonable accommodations upon request.

(14414 = PRTCNTL)

MARICOPA COUNTY
TREASURER
 DOUG TODD, TREASURER
 301 W JEFFERSON ST - RM 100
 PHOENIX, AZ 85003-2199
<http://treasurer.maricopa.gov>
 PHONE NUMBERS ON OTHER SIDE

PROPERTY DESCRIPTION
 SEC/LOT TWN/BLK RNG/TR
 TOTAL VALUE OF OPERATING PROPERTY

MARICOPA COUNTY 2004 PROPERTY TAX STATEMENT

NOTICE: SEE REVERSE SIDE FOR
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YOUR CHECK IS YOUR RECEIPT.

LITCHFIELD PARK SERVICE CO
 111 W WIGWAM BLVD STE B
 LITCHFIELD PARK, AZ 85340-4636

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2003 AMT	2004 DISTRIBUTION		OFFICE USE ONLY
TYPE	LIMITED	%	ASSESSED			RATE / 100	2004 AMT DUE	
LAND/BLDG PERSONAL EXEMPTION	28945 3797700	25.0	7236 949425	COUNTY EDUC. EQUAL CITY SCHOOL CO. EDUC COMM. COL.	9620.56 3747.95 38135.00 7476.83	12108 04560 58757 9211	11583.25 4362.38 56210.53 8811.80	PRTKEY= SEQ= 4365 MTG= LOAN# =
PRIM. TOT.	3826645		956661					
AREA CODE 790006				SUBTOTAL	58980.34	84636	80967.96	FIRST HALF TAX AMOUNT 56,395.68
FULL CASH (SECONDARY) VALUES				SECONDARY				
TYPE	FULL CASH	%	ASSESSED					
LAND/BLDG PERSONAL EXEMPTION	28945 3797700	25.0	7236 949425	FLOOD CAWCD OVERRIDES FIRE DIST. ASST. LIBRARY BONDS -COUNTY -CITY -SCHOOLS -COMM COL. SUBTOTAL	15.40 953.48 7868.26 55.62 413.96 556.19 17983.30 1092.52 29036.74	2119 1200 9468 0069 0521 20330 1161 34868	15.34 1148.00 9057.68 66.02 498.42 18448.91 110.69 31345.06	DUE OCT. 1, 2004 DELINQUENT AFTER NOV. 1, 2004
SEC. TOT.	3826645		956661					
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED				DIST#				SECOND HALF TAX AMOUNT 56,395.68
WEST-MEC			956661	30002	397.28	0500	478.34	
IF NOT PAID BY DELINQUENT DATES, CALL OR WRITE FOR INTEREST AMOUNT.					88414.36	TOTALS	\$112,791.36	KEEP THIS PORTION FOR YOUR RECORDS

in accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and
 will make other reasonable accommodations upon request.
 (14408 = PRTCNTL)

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Check Number: 003092
Date: June 14, 2005

Invoice No.	Date	Description
2004	10/31/05	PARCEL 508 11 307

Amount	Discount	Paid Amount
US\$835.33	US\$.00	US\$835.33

TOTALS:

US\$835.33	US\$.00	US\$835.33
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VDF103

PARCEL # 508 11 307 2**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511**DAVID SCHWEIKERT**
TREASURER
301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

213 428 *****AUTO**5-DIGIT 85340

LITCHFIELD PARK SERVICE COMPANY
111 W WIGMAN BLVD STE B
LITCHFIELD PK, AZ 85240-4536

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RANG/TR

LITCHFIELD PARK SERVICE COMPANY

FOR OFFICE USE ONLY

IMPORTANT — PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
the Treasurer of Maricopa County, Arizona,
commencing on**FEBRUARY 13, 2006**and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
to wit: ARS § 42-18106.**ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT**

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY:	5,723	508 11 307 2
	SECONDARY:	7,840	
IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	62.85	\$845.77
AUG. 31	783.12	73.08	\$856.21
SEP. 30	783.12	83.53	\$866.65
OCT. 31	783.12	93.87	\$877.09
NOV. 30	783.12	104.41	\$887.53

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong
parcel numbers.Checks do not pay taxes. Legal payment exists only when checks have cleared Banks. Checks returned UNPAID by Bank may be
subject to collection fee.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

In accordance with A.R.S. § 42-18107B on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments
after December 31.

(1-92836 = PRTCNLT)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

PARCEL # 508 11 307 2

**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**

(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)

PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.

ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511

DAVID SCHWEIKERT
TREASURER

301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

213 426 *****AUTO**5-DIGIT 85340



LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

PROPERTY DESCRIPTION

SEC/LOT TWN/BLK RNG/TR C

WIGWAM CREEK SOUTH PARCEL 2B MCR 613-12

FOR OFFICE USE ONLY

IMPORTANT → PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
the Treasurer of Maricopa County, Arizona,
commencing on

FEBRUARY 13, 2006

and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
to wit: ARS § 42-18108.

ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY:	5,723	508 11 307 2
	SECONDARY:	7,840	

IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	62.65	\$845.77
AUG. 31	783.12	73.09	\$856.21
SEP. 30	783.12	83.53	\$866.65
OCT. 31	783.12	93.97	\$877.09
NOV. 30	783.12	104.41	\$887.53

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong parcel numbers.

Checks do not pay taxes. Legal payment exists only when checks have cleared Banks. Checks returned UNPAID by Bank may be subject to collection fee.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

In accordance with A.R.S. § 42-18107B on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments after December 31.

(1-82936 = PRTCNTL)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

PARCEL # 508 11 307 2



DAVID SCHWEIKERT
TREASURER
301 W JEFFERSON
PHOENIX, AZ 85003-2199
(602)506-8511
<http://treasurer.maricopa.gov>

**MARICOPA COUNTY TREASURER
NOTICE OF PAST DUE TAXES
2004 PROPERTY TAX YEAR**

(BILLED IN OCT. 2004 WITH FIRST HALF DUE OCT. 1 2004
AND SECOND HALF DUE MAR. 1 2005.)

PLEASE PRINT THE PARCEL
NUMBER ON YOUR CHECK
OR MONEY ORDER.

ANY QUESTIONS CONCERNING
YOUR DELINQUENT TAXES
PLEASE CONTACT (602)506-8511

213 426 *****AUTO**5-DIGIT 85340



LITCHFIELD PARK SERVICE COMPANY
111 W WIGWAM BLVD STE B
LITCHFIELD PK, AZ 85340-4636

PROPERTY DESCRIPTION
SEC/LOT TWN/BLK RNG/TR

WIGWAM CREEK SOUTH PARCEL 2B MCR 613-12

FOR OFFICE USE ONLY

IMPORTANT → PUBLIC NOTICE IS HEREBY
GIVEN that I will offer at public sale at the Office of
the Treasurer of Maricopa County, Arizona,
commencing on

FEBRUARY 13, 2006

and on succeeding days, a tax lien on the above
described real property, upon which there are
delinquent taxes, for an amount necessary to pay the
taxes with interest, penalties and charges thereon,
to wit: ARS § 42-18108.

ADDITIONAL INTEREST
WILL ACCRUE AT
THE RATE OF
16.00% PER ANNUM
CALCULATED MONTHLY
IF NOT PAID BY THE
DATE SHOWN AT RIGHT

YEAR	ASSESSED VALUE		PARCEL NUMBER
FULL 2004	PRIMARY: SECONDARY:	5,723 7,840	508 11 307 2

IF PAID BY	TAXES	INTEREST	TOTAL DUE
JUNE 30	783.12	52.21	\$835.33
JULY 31	783.12	62.65	\$845.77
AUG. 31	783.12	73.09	\$858.21
SEP. 30	783.12	83.53	\$868.65
OCT. 31	783.12	93.97	\$877.09
NOV. 30	783.12	104.41	\$887.53

Please confirm legal description prior to payment on any property. The Treasurer's office is not responsible for payment on wrong parcel numbers.

Checks do not pay taxes. Legal payment exists only when checks have cleared Banks. Checks returned UNPAID by Bank may be subject to collection fee.

Make payment by check or money order in U.S. dollars drawn on U.S. banks only.

*In accordance with A.R.S. § 42-18107B on tax liens, an Advertising Fee of \$5.00 or 5%, whichever is greater, is required on payments after December 31.

(1-82936 = PRTCNTL)

TAXPAYER'S STATEMENT, KEEP TOP PORTION FOR YOUR RECORDS

Litchfield Park Service Compan
To: Maricopa County Treasurer (8600MARICOPA)

Invoice No.	Date	Description
501-76-542A 7	10/17/05	1ST PYMT 2005 501-76-542A 7
501-76-542B 6	10/17/05	1ST PYMT 2005 501-76-542B 6

TOTALS:

Check Number: 003694
Date: October 24, 2005

Amount	Discount	Paid Amount
US\$2,280.76	US\$.00	US\$2,280.76
US\$422.86	US\$.00	US\$422.86
US\$2,703.62	US\$.00	US\$2,703.62



PROPERTY DESCRIPTION
SEC/LOT 1 TWN/BLK RNG/TR

RESO # 1521 PH 2
CORRECTED TAX STATEMENT

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

TH PT SE4 SEC 33 AS DESC IN P/F 03-0238858

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD SUITE B
LITCHFIELD PK, AZ 85340

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	80891	25.0	20172	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 41301 8938	241.48 87.91 185.85 833.12 180.26
PRIMARY TOTAL	80891		20172				
AREA CODE 790801				SUBTOTAL		74788	1808.82
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	102854	25.0	25883	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE		2119 1200 8207 0089 0521 1206 0000 7778 18922 1379 42401	54.38 30.80 238.28 1.78 13.38 30.94 0.00 199.81 485.80 35.39 1088.18
SECONDARY TOTAL	102854		25883	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) - ASSESSED				DIST #			
GOODYEAR UTIL #1/ 89-359 GOODYEAR 89-360 GENERAL WEST-MEC			25883 25883 25883	28782 28783 30002		10000 10000 0500	256.84 256.84 12.84
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.						TOTALS	\$3,122.90

*MARICOPA COUNTY TREASURER HAS APPLIED THE PREVIOUS PAYMENT OF \$1,138.59 TOWARDS YOUR 2005 CORRECTED TAXES WHICH IS REFLECTED IN THE PAYMENT STUB(S).

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(308 = PRTCNLT)

PARCEL/ACCOUNT # 501-76-542A 7



PROPERTY DESCRIPTION

SEC/LOT 1 TWN/BLK RNG/TR

RESO # 1521 PH 2
CORRECTED TAX STATEMENT

MARICOPA COUNTY TREASURER

DAVID SCHWEIKERT, TREASURER
301 W JEFFERSON ST - RM 100
PHOENIX, AZ 85003-2199

LOT 1 OF PALM VALLEY PHASE 2 COMMERCE PARK MCR 58
2-24 EX TH PT DESC PER P/F 03-0236558

MARICOPA COUNTY 2005 PROPERTY TAX STATEMENT

To update your mailing address please go to:
<http://treasurer.maricopa.gov>

LITCHFIELD PARK SERVICE CO
111 W WIGWAM BLVD SUITE B
LITCHFIELD PK, AZ 85340

SIGN UP FOR "PARCEL WATCH"
AT <http://treasurer.maricopa.gov>

PHONE NUMBERS ON OTHER SIDE

\$25.00 CHARGE IF CHECK
FAILS TO CLEAR BANK.

YOUR CHECK IS YOUR RECEIPT.

LIMITED (PRIMARY) VALUES				PRIMARY	COMPARATIVE 2004 AMT	2005 DISTRIBUTION	
TYPE	LIMITED	%	ASSESSED			RATE / 100	2005 AMT DUE
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	680038	16.0	108806	COUNTY EDUCATION EQUALIZATION CITY SCHOOL COUNTY EDUCATION COMMUNITY COLLEGE	PREVIOUS YEAR NOT AVAILABLE	11971 04358 8222 41301 8936	1302.51 474.18 894.60 4493.80 972.29
PRIMARY TOTAL	680038		108806				
AREA CODE 790801				SUBTOTAL		74788	8137.38
FULL CASH (SECONDARY) VALUES				SECONDARY			
TYPE	FULL CASH	%	ASSESSED				
LAND / BUILDING PERSONAL PROPERTY EXEMPTION	865115	16.0	138418	FLOOD CAWCD OVERRIDES FIRE DISTRICT ASSISTANCE LIBRARY HEALTHCARE DISTRICT "BONDS" - COUNTY - CITY - SCHOOLS - COMMUNITY COLLEGE		2119 1200 8207 0069 0521 1206 0000 7778 18922 1379 42401	293.30 166.10 1274.42 9.56 72.12 166.94 0.00 1076.61 2519.15 190.88 5889.08
SECONDARY TOTAL	865115		138418	SUBTOTAL			
SPECIAL DISTRICT (VALUE/ACRES/SQ FT) = ASSESSED					DIST#		
GOODYEAR UTIL #1/ 89-359					138418	28762	10000 1384.18
GOODYEAR 89-360 GENERAL					138418	28763	10000 1384.18
WEST-MEC					138418	30002	0500 69.20
IF NOT PAID BY DELINQUENT DATES, CALL OR VISIT OUR WEBSITE FOR YOUR INTEREST AMOUNT.							
						TOTALS	\$16,844.02

*MARICOPA COUNTY TREASURER HAS APPLIED THE PREVIOUS PAYMENT OF \$6,141.25 TOWARDS YOUR 2005 CORRECTED TAXES WHICH IS REFLECTED IN THE PAYMENT STUB(S).

In accordance with the Americans with Disabilities Act, the County Treasurer will provide materials in alternative formats and will make other reasonable accommodations upon request.

(307 = PRTCNTL)